

# Citizen's Constituency Development Fund Report Card for Kisumu Town East Constituency, Kisumu East District



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The findings expressed herein are those of the NTA and they do not necessarily reflect the views of our partners.

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## 1.0 Introduction

- This Citizen Report Card (CRC) has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected officials, and civil society organisations on the management of devolved funds, and the provision of district services.
- The publication has been developed by the NTA Secretariat and Regional NTA staff.
- NTA is a national, independent, non-partisan organization focused on improving the delivery of services and the management of devolved funds for the benefit of all Kenyans.
- The NTA is committed to working with the Government of Kenya to improve service delivery at the district level and the management of devolved funds.
- The NTA assessed all CDF/LATF projects funded in the financial year (FY) 2006-07 in 23 constituencies and 8 municipalities in 8 districts<sup>1</sup> across all provinces.
- This report presents the findings from research in Kisumu Town East Constituency, Kisumu East district.

## 2.0 Executive Summary

- A summary of the main findings from the NTA research in Kisumu Town East Constituency are listed in Table 1 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.
- The key findings are as follows:

### **Kisumu Town East Constituency**

**Kshs. 12,929,644 of taxpayer's money has been wasted, due to badly built, complete and incomplete projects**

17% of the total CDF funds awarded in FY 2006-07 were on badly implemented projects

**Kshs. 918,220 of taxpayers money has been wasted due to abandoned projects**

1% of the total CDF funds awarded in FY 2006-07 were on abandoned projects.

**Kshs. 851,655 of taxpayer's money is missing and unaccounted for**

1% of the total CDF funds awarded in FY 2006-07 are missing and unaccounted for

## 3.0 Recommendations for Hon. Shakeel Shabir

1. Complete all incomplete CDF projects as soon as possible.
2. Trace and fully account for all missing funds.
3. Reduce by 100% badly built CDF projects in FY 08-09.
4. Make available all records of CDF projects, plus Bills of Quantities.

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<sup>1</sup> These are Nairobi West, Garissa, Mombasa, Nyeri, Uasin Gishu, Kisumu, Busia and Machakos districts.

**Table 1: Summary Findings from NTA Audit of CDF Projects in Kisumu Town East Constituency**

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	<b>Well built, complete projects</b> - good quality construction, good value for money for taxpayer's.	30	24,752,571	24,752,571	-
B	<b>Badly built, complete and incomplete projects</b> - poor quality construction, money wasted, poor value for money	10	12,929,644	12,929,644	-
C	<b>Well built, incomplete projects</b> - project not yet complete, being built in phases, so far well built	54	38,354,186	38,354,186	-
D	<b>Abandoned Projects</b> - projects are incomplete and not funded in the last year, taxpayer's money is wasted	2	918,220	918,220	-
E	<b>Ghost projects</b> - officially allocated funds, but project does not physically exist	3	851,655	-	851,655
F	<b>Missing funds</b> - funds awarded are higher than what the project location had actually spent	-	-	-	-
<b>TOTAL</b>		<b>99</b>	<b>77,806,276</b>	<b>76,954,621</b>	<b>851,655</b>

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	<b>12,929,644</b>	<b>17%</b>
<b>Total Money Wasted (D Projects)</b>	<b>918,220</b>	<b>1%</b>
<b>Budget Unaccounted For</b>	<b>851,655</b>	<b>1%</b>

## **4.0 Challenges in undertaking this work**

### **4.1 Inadequate/ lack of access to information from government offices**

- In some instances, custodians of information were blatantly uncooperative, especially in cases where project implementation was suspicious. While in other cases, relevant information was hidden by the fund managers and the users for fear of victimisation and other unexplained reasons.

### **4.2 Threats from those managing devolved funds**

- These threats raise concerns on security of the field officers whose lives are put at risk.

### **4.3 Joint funding and multiple financing of projects**

- In some instances, projects received funding from non state actors, in addition to funds awarded by CDF/LATF. This made categorization of such projects difficult.

## **5.0 Challenges in CDF/LATF Implementation**

### **5.1 Ignorance/ lack of information on CDF/LATF funds and how they are managed**

### **5.2 Lack of adherence to CDF Act and regulations**

- Although the law puts a cap of between 5 and 25, as the minimum and maximum number of projects respectively, which shall be initiated in a financial year, most constituencies initiated between 2 – 8 times the maximum allowed. This has led to implementation of numerous projects across the constituencies beyond the recommended number per financial year. The result is the ever increasing number of incomplete projects. This, however, has been blamed on demand by citizens to have projects in their locality, failure to do so is normally misconstrued to mean neglect of certain areas by the MPs.

## **6.0 NTA Research Methodology**

The research methodology involved the following stages and methods.

### **6.1 Secondary Data Collection and Analysis**

NTA Research Officers held a series of meetings with district and constituency officials to collect information on CDF/LATF projects funded in FY 2006-07.

### **6.2 Project Site Visit and Rapid Assessment, and User Interviews**

NTA Research Officers visited all CDF/LATF projects funded in FY 2006-07. At each project site they:

- (i) took digital photographs of the project;
- (ii) interviewed project users living around the project, using a structured CDF/LATF Project Users Questionnaire (see Annex 1); and,
- (iii) undertook a rapid assessment of the project using a structured questionnaire called CDF/LATF Project Rapid Assessment Form (see Annex 2)<sup>2</sup>.

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<sup>2</sup>The data listed in this form was based on the findings from interviews with project users

### 6.3 Desk-based Project Classification

Upon returning from the field, NTA Research Officers analysed the data collected and then classified all projects into one of the six categories below:

#### Category A Projects – Well built, complete projects

- This category is for CDF/LATF projects which scored above 15 marks out of 30 on the Project Rapid Assessment Form (Annex 2)<sup>3</sup>, and were found to be well built, with good value for money (i.e. the budget was the right amount for the infrastructure delivered).

#### Category B Projects – Badly built, complete and incomplete projects

- This category is for CDF/LATF projects which scored less than 15 marks out of 30 on the Project Rapid Assessment Form, and were found to be poorly constructed with poor value for money, and/or with budgets much larger than what was actually received.

#### Category C Projects – Well built, incomplete projects

- This category is for CDF/LATF projects which scored above 15 marks out of 30 on the Project Rapid Assessment Form, and were well built but incomplete, i.e. money was used to build something useful and of good quality, but the infrastructure was incomplete.

#### Category D Projects - Abandoned Projects

- This category is for CDF/LATF projects which are incomplete and not funded in the last financial year, thus taxpayer's money wasted.

#### Category E Projects – Ghost projects

- This category is for CDF/LATF projects which had been officially allocated funds but the project did not physically exist, i.e. it was a ghost project.

#### Category F Projects – Missing funds

- This category is for CDF/LATF projects where the funds awarded was higher than what the project received and spent, e.g. a school was officially awarded Kshs. 600,000 for classrooms and it only received and spent Kshs. 200,000.

### 6.4 Desk-based Independent Technical Assessment and Strategic Visits

At this stage the NTA Research Officers contracted a local engineer (or quantity surveyor) to undertake an independent desk review which involved: (i) analysis of secondary data and data collected in the field; (ii) strategic field visits to selected projects where additional information was needed; (iii) scoring projects out of 30 marks<sup>4</sup> and, (iv) classification of all projects into one of the six categories above (See Annex 4 for the Technical Assessment form).

### 6.5 Desk-based Analysis and Final Project Classification

Following the independent technical assessment, the NTA Research Officer met with the contracted engineer to compare her/his list of categorised projects. The output of this meeting was a final list of categorised projects.

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<sup>3</sup>The Research Officer gave each project a score out of 30 marks for: (1) Community participation in project selection/community users satisfaction with the project (10 marks); (2) Project completion status -- on time/within budget? (10 marks); and, (3) Visual assessment of overall quality of construction and finish (10 marks).



<sup>4</sup> Projects were scored out of 30 marks covering: (i) quality of materials used; (ii) project completion status - on time/within budget?; (iii) project cost - does the project represent value for money?


# Annex 1


Project profiles and digital photographs for all  
CDF projects visited and assessed





<b>Project Number</b>	E-6	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Nanga Primary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	400,000	
<b>Total Funds Spent to Date</b>	400,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	81%	
<b>Project Classification</b>	A	
<b>Comments</b>	The project left a well lit hall and classrooms and was done within the budget.	


<b>Project Number</b>	E-9	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Okago Primary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	350,000	
<b>Total Funds Spent to Date</b>	350,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	67%	
<b>Project Classification</b>	A	
<b>Comments</b>	Well done class by the specification and the bill of quantities produced by the school manager. The choice of materials was good.	



<b>Project Number</b>	E-15	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Sije-Koyango Road	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Manyatta	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	310,250	
<b>Total Funds Spent to Date</b>	310,250	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	97%	
<b>Project Classification</b>	A	
<b>Comments</b>	The road was done well with very little cost. The shoulders are deep enough to drain all the water on the sides.	


<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Nyamasaria Sec. Power Supply	
<b>Project Activity</b>	Power Supply	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	1,300,000	
<b>Total Funds Spent to Date</b>	1,300,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	84%	
<b>Project Classification</b>	A	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kianja Football Youth Group	
<b>Project Activity</b>	Rehabilitation	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	50,000	
<b>Total Funds Spent to Date</b>	50,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	66%	
<b>Project Classification</b>	A	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kassagam Secondary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	500,000	
<b>Total Funds Spent to Date</b>	500,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	74%	
<b>Project Classification</b>	A	
<b>Comments</b>		


<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kowino Health centre	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Nyalenda	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	2,199,887	
<b>Total Funds Spent to Date</b>	2,199,887	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	96%	
<b>Project Classification</b>	A	
<b>Comments</b>		



<b>Project Number</b>	E-50		
<b>Constituency</b>	Kisumu Town East		
<b>Project Name</b>	Wandiege Sana Water Project		
<b>Project Activity</b>	Water Supply		
<b>Location/Ward</b>	Manyatta		
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir		
<b>Project Status</b>	Complete and in use		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		
<b>Technical Performance Score</b>	93 %		
<b>Project Classification</b>	A		
<b>Comments</b>	This is a co-funded project. CDF gave only 500,000.		



<b>Project Number</b>	E-51	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Gita pit latrine	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	250,000	
<b>Total Funds Spent to Date</b>	250,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	65%	
<b>Project Classification</b>	A	
<b>Comments</b>	The depth of this pit latrine is good and is a real help to the people at the market. It is stable and has good materials used on it.	



<b>Project Number</b>	E-32	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	St . Monica –Obwolo Road	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	643,083.00	
<b>Total Funds Spent to Date</b>	643,083.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	76%	
<b>Project Classification</b>	A	
<b>Comments</b>		



<b>Project Number</b>	E-70	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kakomo-Angira Road	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	368,635	
<b>Total Funds Spent to Date</b>	368,635	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	82%	
<b>Project Classification</b>	A	
<b>Comments</b>		


<b>Project Number</b>	E-56	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Okok Secondary School	
<b>Project Activity</b>	Power Supply	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	4,622,390	
<b>Total Funds Spent to Date</b>	4,622,390	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	96%	
<b>Project Classification</b>	A	
<b>Comments</b>	The power to the school was done by dropping of a transformer and all the wiring done at the school. It was a well done project.	


<b>Project Number</b>	E-33	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kangadi Water Project	
<b>Project Activity</b>	Water Supply	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	80,000	
<b>Total Funds Spent to Date</b>	80,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	99 %	
<b>Project Classification</b>	A	
<b>Comments</b>	The well was rehabilitated and is in use by the community. The community had requested for the help.	


<b>Project Number</b>	E-80	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Nanga Sec. School	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	4,319,128	
<b>Total Funds Spent to Date</b>	4,319,128	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	75%	
<b>Project Classification</b>	A	
<b>Comments</b>	The lab and the classes seen above were done using high quality materials and within the project period.	


<b>Project Number</b>	E-79	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Migosi Health Centre	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kondele	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	2,506,133	
<b>Total Funds Spent to Date</b>	2,506,133	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	79%	
<b>Project Classification</b>	A	
<b>Comments</b>	This was a joint project with LATF and only CDF has done their part. The project is well done but is not yet in use. The painting and cleaning is neat.	


<b>Project Number</b>	E-23	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Ezra Gumbe Primary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Manyatta	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	350,000	
<b>Total Funds Spent to Date</b>	350,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	70%	
<b>Project Classification</b>	A	
<b>Comments</b>		


<b>Project Number</b>	E-10	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kondele Chief 's Camp	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kondele	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	650,000	
<b>Total Funds Spent to Date</b>	650,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	96 %	
<b>Project Classification</b>	A	
<b>Comments</b>	This office is built with good materials right from the foundation to the roof. The painting is well done and the general size and finish matches the cost of the project.	


<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Mayenya Primary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	340,000	
<b>Total Funds Spent to Date</b>	340,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	79%	
<b>Project Classification</b>	A	
<b>Comments</b>	A co-funded project, CDF gave 340,000 only.	


<b>Project Number</b>	E-29	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kibos Chiga Masawa Road	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented	
<b>Total Funds Awarded to Date</b>	135,000	
<b>Total Funds Spent to Date</b>	135,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	73%	
<b>Project Classification</b>	A	
<b>Comments</b>		

<b>Project Number</b>	E-29	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Mamboleo Coptic Road	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented	
<b>Total Funds Awarded to Date</b>	446,470.00	
<b>Total Funds Spent to Date</b>	446,470.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	A	
<b>Comments</b>		

<b>Project Number</b>	E-29	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Got Nyabondo Tea Farming	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented	
<b>Total Funds Awarded to Date</b>	100,000.00	
<b>Total Funds Spent to Date</b>	100,000.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	92%	
<b>Project Classification</b>	A	
<b>Comments</b>		


<b>Project Number</b>	E-21	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Manyatta Primary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kondele	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented – complete	
<b>Total Funds Awarded to Date</b>	806,051	
<b>Total Funds Spent to Date</b>	806,051	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	67%	
<b>Project Classification</b>	A	
<b>Comments</b>		


<b>Project Number</b>	E-21	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kondele Primary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Manyatta	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented – Complete	
<b>Total Funds Awarded to Date</b>	357,544.00	
<b>Total Funds Spent to Date</b>	357,544.00	
<b>Total Unaccounted Funds</b>	0.00	
<b>Technical Performance Score</b>	77%	
<b>Project Classification</b>	A	
<b>Comments</b>		


<b>Project Number</b>	E-21	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Orongo Sec. School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented– Complete	
<b>Total Funds Awarded to Date</b>	1,158,000.00	
<b>Total Funds Spent to Date</b>	1,158,000.00	
<b>Total Unaccounted Funds</b>	0.00	
<b>Technical Performance Score</b>	85%	
<b>Project Classification</b>	A	
<b>Comments</b>		





<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Buoye Primary School	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented	
<b>Total Funds Awarded to Date</b>	330,000	
<b>Total Funds Spent to Date</b>	330,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	79%	
<b>Project Classification</b>	A	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Dago Nursery Toilets	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Nyalenda	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented	
<b>Total Funds Awarded to Date</b>	80,000	
<b>Total Funds Spent to Date</b>	80,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	67%	
<b>Project Classification</b>	A	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Dago Nursery School	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Nyalenda	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented	
<b>Total Funds Awarded to Date</b>	400,000	
<b>Total Funds Spent to Date</b>	400,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	78%	
<b>Project Classification</b>	A	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Wandiege Priamary	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Manyatta	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Implemented	
<b>Total Funds Awarded to Date</b>	350,000	
<b>Total Funds Spent to Date</b>	350,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	75%	
<b>Project Classification</b>	A	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Got Nyabondo/Otiak Health Centre	
<b>Project Activity</b>	Rehabilitation	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well Done	
<b>Total Funds Awarded to Date</b>	250,000	
<b>Total Funds Spent to Date</b>	250,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	78%	
<b>Project Classification</b>	A	
<b>Comments</b>	The Project was co-funded, and it's not clear between CDF and LATF who did what. There seems to be embezzlement of funds.	



<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Nyalunya Community Health Centre	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	600,000	
<b>Total Funds Spent to Date</b>	600,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	60%	
<b>Project Classification</b>	A	
<b>Comments</b>	The health centre was co-funded.	


<b>Project Number</b>	E- 8	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Nyalunya Primary School	
<b>Project Activity</b>	Construction of a new class-room	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	200,000	
<b>Total Funds Spent to Date</b>	200,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	97%	
<b>Project Classification</b>	B	
<b>Comments</b>	The allocation for this project was too little to complete the wonderful work that was started. Notice the use of iron sheets to finish up the windows.	

<b>Project Number</b>	E-71	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kaloo Bridge	
<b>Project Activity</b>	Bridge construction	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	1,306,369	
<b>Total Funds Spent to Date</b>	1,306,369	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	27%	
<b>Project Classification</b>	B	
<b>Comments</b>	The bridge is too weak and is shaky. It can only be used as a foot bridge despite the cost. The structure is too narrow and does not match the allocation.	


<b>Project Number</b>	E -66	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Chiga Dispensary	
<b>Project Activity</b>	Construction of maternity Wing	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and not in use	
<b>Total Funds Awarded to Date</b>	KShs 2,959,913.00	
<b>Total Funds Spent to Date</b>	KShs 2,959,913.00	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	63%	
<b>Project Classification</b>	B	
<b>Comments</b>	The building has huge cracks from the foundation to the lintals. It has not been in use but is already being repaired for the cracks. The cost of the project is exaggerated.	


<b>Project Number</b>	E-68	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Nyalunya Secondary School	
<b>Project Activity</b>	Build classes and a lab	
<b>Location/Ward</b>	kolwa central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Project is incomplete	
<b>Total Funds Awarded to Date</b>	4,585,362	
<b>Total Funds Spent to Date</b>	4,585,362	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	43%	
<b>Project Classification</b>	B	
<b>Comments</b>	The school has a lot of cracks and the laboratory is not yet finished. This is blamed on the soil and the contractors. The community seems to be aware of the foul play by the Mp and the contractor.	


<b>Project Number</b>	E-81	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Omollo Goro Bridge	
<b>Project Activity</b>	Construct a new bridge	
<b>Location/Ward</b>	Kolwa East.	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	2,548,000	
<b>Total Funds Spent to Date</b>	2,548,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	10%	
<b>Project Classification</b>	B	
<b>Comments</b>	The bridge cannot be used by vehicles and is almost collapsing. The technical analysis shows the tender was understated in value and this led to poor management by the contractor.	



<b>Project Number</b>	E-76	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Alang'o Football youth Group	
<b>Project Activity</b>	Rehabilitate football field	
<b>Location/Ward</b>	Kajulu West.	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	50,000	
<b>Total Funds Spent to Date</b>	50,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	60%	
<b>Project Classification</b>	B	
<b>Comments</b>	Only two goal posts were put on the field and the youth are very dissatisfied with the project.No other activity took place.	



<b>Project Number</b>	E-77	<b>Photo Unavailable</b>
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Obwolo cattle dip	
<b>Project Activity</b>	Rehabilitate the cattle dip	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and not in use	
<b>Total Funds Awarded to Date</b>	200,000	
<b>Total Funds Spent to Date</b>	200,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	43%	
<b>Project Classification</b>	B	
<b>Comments</b>	The cattle dip was done poorly and has been rejected by the farmers. It is not in use at all.	



<b>Project Number</b>	E-75	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Rae-Kajulu Primary School	
<b>Project Activity</b>	Build Administration Block	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	400,000	
<b>Total Funds Spent to Date</b>	400,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	57%	
<b>Project Classification</b>	B	
<b>Comments</b>	The cost of the building is over stated and the very low quality materials were used.	



<b>Project Number</b>	E-75	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Angira Primary School	
<b>Project Activity</b>	Build admin. Block	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	400,000	
<b>Total Funds Spent to Date</b>	400,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	47%	
<b>Project Classification</b>	B	
<b>Comments</b>	The cost of the building is over stated and the very low quality materials were used.	



<b>Project Number</b>	E-5	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Simba - Nanga Road	
<b>Project Activity</b>	Road Construction	
<b>Location/Ward</b>	Town	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	KShs 280,000	
<b>Total Funds Spent to Date</b>	KShs 280,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	93%	
<b>Project Classification</b>	B	
<b>Comments</b>	Road needs more funding in order to be completed. The road has been done smoothly and with very good quality materials being used.	



<b>Project Number</b>	E-1	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Uzima University	
<b>Project Activity</b>	Construction of an Administration block	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and not in use	
<b>Total Funds Awarded to Date</b>	500,000	
<b>Total Funds Spent to Date</b>	500,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	97%	
<b>Project Classification</b>	C	
<b>Comments</b>	The project needs more allocation. The little that was allocated has been used well and the community is very satisfied with the input from the CDF.	



<b>Project Number</b>	E-3	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Migosi Primary School	
<b>Project Activity</b>	Construction of Classroom	
<b>Location/Ward</b>	Kondele	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	350,000	
<b>Total Funds Spent to Date</b>	350,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	C	
<b>Comments</b>	This project aimed at assisting this populated urban school. The constructions are going on and quality work is on the ground.	


<b>Project Number</b>	E-14	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Oyola Primary	
<b>Project Activity</b>	Classroom	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	400,000	
<b>Total Funds Spent to Date</b>	400,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	81%	
<b>Project Classification</b>	C	
<b>Comments</b>		


<b>Project Number</b>	E- 7	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Ragumo primary school	
<b>Project Activity</b>	Construction of a new class-rooms	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	KShs 600,000	
<b>Total Funds Spent to Date</b>	KShs 600,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	97%	
<b>Project Classification</b>	C	
<b>Comments</b>	Project needs more funding to finish up this wonderful storey building that has been started by the school.	


<b>Project Number</b>	E-2	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Bukna Primary School	
<b>Project Activity</b>	Construction of classroom	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and not in use	
<b>Total Funds Awarded to Date</b>	400,000	
<b>Total Funds Spent to Date</b>	400,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	83%	
<b>Project Classification</b>	C	
<b>Comments</b>	The project has taken too long and is weak .very poor mixing of sand and cement.	


<b>Project Number</b>	E-11	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kosawo Primary School	
<b>Project Activity</b>	Construction of new class-rooms	
<b>Location/Ward</b>	Kondele	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	350,000	
<b>Total Funds Spent to Date</b>	350,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	77%	
<b>Project Classification</b>	C	
<b>Comments</b>	The school needs more allocation of funds in order to complete its projects. The school is too populated and help here is too urgent in terms of classes.	



<b>Project Number</b>	E-12	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Magadi Secondary School	
<b>Project Activity</b>	Construction of new classrooms and laboratory	
<b>Location/Ward</b>	Kondele	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Classes are complete and in use while Laboratory is incomplete	
<b>Total Funds Awarded to Date</b>	4,322,781	
<b>Total Funds Spent to Date</b>	4,322,781	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	63%	
<b>Project Classification</b>	C	
<b>Comments</b>	Project needs more funding in order to complete the lab and polish the floors of the classrooms. The building is however well done and has the value for money.	



<b>Project Number</b>	E- 17	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Manyatta Market	
<b>Project Activity</b>	Construction of public toilet	
<b>Location/Ward</b>	Manyatta	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and not in use	
<b>Total Funds Awarded to Date</b>	350,000	
<b>Total Funds Spent to Date</b>	350,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	C	
<b>Comments</b>	There is no water in the toilets and this limits the actual cost of the project compared to the allocation. It is however strong and well built.	



<b>Project Number</b>	E-13	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Obinju Primary School	
<b>Project Activity</b>	Construct 2 classrooms	
<b>Location/Ward</b>	Kondele	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	450,000	
<b>Total Funds Spent to Date</b>	450,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	70%	
<b>Project Classification</b>	C	
<b>Comments</b>	The building is strong and well done but is not yet painted and lacks other finishing as is projected in the bill of quantities.	



<b>Project Number</b>	E- 21	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Manyatta Primary School	
<b>Project Activity</b>	Construction of Classroom	
<b>Location/Ward</b>	Manyatta	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	806,051.00	
<b>Total Funds Spent to Date</b>	806,051.00	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	83%	
<b>Project Classification</b>	C	
<b>Comments</b>	The money was used for rehabilitation which was not complete. The work is however impressive.	



<b>Project Number</b>	E- 22	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kunya Primary School	
<b>Project Activity</b>	Construction of office and repair of blown roof	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and not in use	
<b>Total Funds Awarded to Date</b>	KShs 350,000.00	
<b>Total Funds Spent to Date</b>	KShs 350,000.00	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	70%	
<b>Project Classification</b>	C	
<b>Comments</b>	The material used here is quality but the walls and the floors are not yet done. The building is therefore not in use.	



<b>Project Number</b>	E-23	 
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Nyamonge Primary school	
<b>Project Activity</b>	Constructional of three new classroom	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	480,000	
<b>Total Funds Spent to Date</b>	480,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	C	
<b>Comments</b>	The classrooms are finished on the outside but are not yet plastered.	



<b>Project Number</b>	E- 24	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Dr. Aloo Gumbi Secondary School	
<b>Project Activity</b>	Construction of Kitchen	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	700,000	
<b>Total Funds Spent to Date</b>	700,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	67%	
<b>Project Classification</b>	C	
<b>Comments</b>	The floor and the walls of this kitchen is not yet done. The windows don't have the glasses. It is however in use due to lack of this facility.	



<b>Project Number</b>	E- 25	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Ayaro Primary School	
<b>Project Activity</b>	Construction of new classroom	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	One classroom is complete and in use while two classes are incomplete	
<b>Total Funds Awarded to Date</b>	400,000	
<b>Total Funds Spent to Date</b>	400,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	77%	
<b>Project Classification</b>	C	
<b>Comments</b>	Only one of the classrooms is complete in this project. Other funds have also been diverted to other rehabilitation, this is also urgent.	



<b>Project Number</b>	E-31	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Obino Primary School	
<b>Project Activity</b>	Construction of new class-rooms	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	450,000	
<b>Total Funds Spent to Date</b>	450,000	
<b>Total Unaccounted Funds</b>		
<b>Technical Performance Score</b>	70%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>	E-26	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Nyamasaria Primary School	
<b>Project Activity</b>	Construction of classroom	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	200,000	
<b>Total Funds Spent to Date</b>	200,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	97%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>	E-28	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Chiga Primary School	
<b>Project Activity</b>	Construction of new classroom	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	450,000	
<b>Total Funds Spent to Date</b>	450,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	63%	
<b>Project Classification</b>	C	
<b>Comments</b>	The wall and the floors are not yet done. No fitting has also been done.	



<b>Project Number</b>	E-29	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	G.P. Owiti Mixed Secondary School	
<b>Project Activity</b>	Construction of new classrooms	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Two are complete and not in use while the other is incomplete and not in use	
<b>Total Funds Awarded to Date</b>	758,000	
<b>Total Funds Spent to Date</b>	758,000	
<b>Total Unaccounted Funds</b>		
<b>Technical Performance Score</b>	93%	
<b>Project Classification</b>	C	
<b>Comments</b>	The plastering of the classrooms is not yet done. The project has been done within cost and budget. The school will look wonderful when complete.	


<b>Project Number</b>	E-30	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Masawa Community Nursery	
<b>Project Activity</b>	Construction of new class-rooms	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use while one is complete	
<b>Total Funds Awarded to Date</b>	500,000	
<b>Total Funds Spent to Date</b>	500,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	C	
<b>Comments</b>	One of the floors of this construction was not yet done by the time we visited the place. It is a well done project in terms of quality and Stability given that it lies in a swamp.	


<b>Project Number</b>	E-34	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Mayenya Secondary School	
<b>Project Activity</b>	Construction of new classroom	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	One classroom is complete while three are incomplete and in use	
<b>Total Funds Awarded to Date</b>	1,158,000	
<b>Total Funds Spent to Date</b>	1,158,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	67%	
<b>Project Classification</b>	C	
<b>Comments</b>	The building has not yet been plastered and there are a number of fittings still lacking.	


<b>Project Number</b>	E-35	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Akado Polytechnic	
<b>Project Activity</b>	Construction of new tuition block / workshops	
<b>Location/Ward</b>	Central Kolwa	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and not in use	
<b>Total Funds Awarded to Date</b>	500,000	
<b>Total Funds Spent to Date</b>	500,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	63%	
<b>Project Classification</b>	C	
<b>Comments</b>	Well done building with average quality work on the foundation and part of the constructed wall.	



<b>Project Number</b>	E-37	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Nyabera Chiefs Camp	
<b>Project Activity</b>	Construction of the Chief's Camp	
<b>Location/Ward</b>	West Kolwa	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	500,000	
<b>Total Funds Spent to Date</b>	500,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	76%	
<b>Project Classification</b>	C	
<b>Comments</b>	Needs more funds to be completed on the walls, painting and the fittings.	



<b>Project Number</b>	E-38	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Rweya Primary School	
<b>Project Activity</b>	Classes	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	420,000	
<b>Total Funds Spent to Date</b>	420,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	53%	
<b>Project Classification</b>	C	
<b>Comments</b>	The walls and the floors of this building have not yet been done. No single fitting has also been put on it.	



<b>Project Number</b>	E- 42	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Alango Primary School	
<b>Project Activity</b>	Building 5 Classrooms	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	950,000	
<b>Total Funds Spent to Date</b>	950,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	C	
<b>Comments</b>	The fund was used to put up many classrooms so as to help the school children learn in permanent houses from the semi-permanent ones. The project is however unfinished.	



<b>Project Number</b>	E-43	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Ongadi Primary School	
<b>Project Activity</b>	Building 4 Classrooms	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	900,000	
<b>Total Funds Spent to Date</b>	900,000	
<b>Total Unaccounted Funds</b>		
<b>Technical Performance Score</b>	73%	
<b>Project Classification</b>	C	
<b>Comments</b>	The building is well done with quality materials but is not yet complete. One of the classes has not been started.	



<b>Project Number</b>	E-45	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Magadi Primary School	
<b>Project Activity</b>	Construction of new classroom and Electricity Supply	
<b>Location/Ward</b>	Kondele	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	399,981	
<b>Total Funds Spent to Date</b>	399,981	
<b>Total Unaccounted Funds</b>		
<b>Technical Performance Score</b>	70%	
<b>Project Classification</b>	C	
<b>Comments</b>	The floors of this construction were done poorly and the school managers say this was a temporary solution; the contractor is therefore yet to complete the floors.	


<b>Project Number</b>	E-52	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Obwolo Secondary School	
<b>Project Activity</b>	Administration Block	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and not in use	
<b>Total Funds Awarded to Date</b>	500,000	
<b>Total Funds Spent to Date</b>	500,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	78%	
<b>Project Classification</b>	C	
<b>Comments</b>	The building is done with quality materials but is incomplete.	



<b>Project Number</b>	E-53	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Obwolo Primary School	
<b>Project Activity</b>	Construction of two Class-rooms / Rehabilitation	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	1,200,000	
<b>Total Funds Spent to Date</b>	1,200,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	56%	
<b>Project Classification</b>	C	
<b>Comments</b>	The school is not so well rehabilitated but the work is yet to be completed. Some walls and the floors.	



<b>Project Number</b>	E-61	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Omungi Primary School	
<b>Project Activity</b>	Construction of five new class-rooms	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	400,000	
<b>Total Funds Spent to Date</b>	400,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	83%	
<b>Project Classification</b>	C	
<b>Comments</b>	The construction has been done within the cost and budget but is not complete on the walls and the ceiling board.	


<b>Project Number</b>	E-27	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Rae Kanyaika Primary School	
<b>Project Activity</b>	Construction of three class-rooms	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	400,000	
<b>Total Funds Spent to Date</b>	400,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	C	
<b>Comments</b>	The building is not plastered on the walls and the floors are not complete.	


<b>Project Number</b>	E-60	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Ogango Primary School	
<b>Project Activity</b>	Construction of Classroom	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use	
<b>Total Funds Awarded to Date</b>	300,000	
<b>Total Funds Spent to Date</b>	300,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	C	
<b>Comments</b>	Well constructed and within budget but incomplete on the wall and other fittings.	


<b>Project Number</b>	E-48	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Renja Primary School	
<b>Project Activity</b>	Build a classroom and a toilet	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and not in use	
<b>Total Funds Awarded to Date</b>	200,000	
<b>Total Funds Spent to Date</b>	200,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	60%	
<b>Project Classification</b>	C	
<b>Comments</b>	The construction is within the budget but is incomplete due to less allocation of funds.	


<b>Project Number</b>	E-	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kibos - Chiga Masawa road	
<b>Project Activity</b>	Grading of the road.	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and in use.	
<b>Total Funds Awarded to Date</b>	135,600	
<b>Total Funds Spent to Date</b>	135,600	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	67%	
<b>Project Classification</b>	C	
<b>Comments</b>	Kibos – Masawa road was done but the repair did not reach Masawa. The done part of the road was done very nicely.	


<b>Project Number</b>	E-65	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Angira Secondary school	
<b>Project Activity</b>	Lab construction and classrooms	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incompltete	
<b>Total Funds Awarded to Date</b>	4,186,543	
<b>Total Funds Spent to Date</b>	4,186,543	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	88%	
<b>Project Classification</b>	C	
<b>Comments</b>	The classes are well done and the lab is done with high quality materials. It is a stable building and well done.	


<b>Project Number</b>	E-62	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Gita Health Centre	
<b>Project Activity</b>	Construction of the health facility.	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and not in use.	
<b>Total Funds Awarded to Date</b>	1,850,000	
<b>Total Funds Spent to Date</b>	1,850,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	91%	
<b>Project Classification</b>	C	
<b>Comments</b>	A very large hospital facility, modern and with use of very high quality materials was put up. The facility is good and will be beautiful on completion.	



<b>Project Number</b>	E-31	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kianja Primary School	
<b>Project Activity</b>	Construction of classrooms.	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomple	
<b>Total Funds Awarded to Date</b>	1,350,000	
<b>Total Funds Spent to Date</b>	1,350,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	79%	
<b>Project Classification</b>	C	
<b>Comments</b>	The building is well done with quality materials but is not complete in painting and other fittings.	



<b>Project Number</b>	E-42	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Okok Primary School	
<b>Project Activity</b>	Construction of classrooms	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomple	
<b>Total Funds Awarded to Date</b>	500,000	
<b>Total Funds Spent to Date</b>	500,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	67%	
<b>Project Classification</b>	C	
<b>Comments</b>	The walls and the floors of these classes have not yet been done; the fittings of the windows are yet to be done.	


<b>Project Number</b>	E-72	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kadiju Primary School	
<b>Project Activity</b>	Construct new classes and do roofing	
<b>Location/Ward</b>	East Kolwa	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Complete and in use	
<b>Total Funds Awarded to Date</b>	350,000	
<b>Total Funds Spent to Date</b>	350,000	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	C	
<b>Comments</b>	The roofing was done well for the schools that was to be rehabilitated and some money started a class that is not yet complete.	


<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Nyamasaria Sec. Lab	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	500,000	
<b>Total Funds Spent to Date</b>	500,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	93% %	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Buoye Primary power supply	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	50,000.00	
<b>Total Funds Spent to Date</b>	50,000.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	99%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Orongo Primary	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	232,000.00	
<b>Total Funds Spent to Date</b>	232,000.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	70/%	
<b>Project Classification</b>	C	
<b>Comments</b>		


<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Nyaimbo Primary	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	420,000.00	
<b>Total Funds Spent to Date</b>	420,000.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	84%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Anywang' Primary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	250,000	
<b>Total Funds Spent to Date</b>	250,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	66%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	St . Johns Oriang' Pri. School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	650,000	
<b>Total Funds Spent to Date</b>	650,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	87%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Got Nyabondo Pri School	
<b>Project Activity</b>	Classrooms and office block	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	700,000	
<b>Total Funds Spent to Date</b>	700,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	89 %	
<b>Project Classification</b>	C	
<b>Comments</b>		


<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Got Nyabondo Sec. School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	1,000,000.00	
<b>Total Funds Spent to Date</b>	1,000,000.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	94%	
<b>Project Classification</b>	C	
<b>Comments</b>		


<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Okok Sec. School	
<b>Project Activity</b>	Laboratory	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	928,000	
<b>Total Funds Spent to Date</b>	928,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	78%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Kindu Primary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kajulu east	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	500,000.00	
<b>Total Funds Spent to Date</b>	500,000.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	90%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Kindu Secondary School	
<b>Project Activity</b>	Classrooms	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	1,258,000.00	
<b>Total Funds Spent to Date</b>	1,258,000.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	78%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>	E-62	
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Obwolo Sec. School	
<b>Project Activity</b>	Power Supply	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete and not in use	
<b>Total Funds Awarded to Date</b>	968,880	
<b>Total Funds Spent to Date</b>	968,880	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	100%	
<b>Project Classification</b>	C	
<b>Comments</b>		



<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Kotunga Health Centre	
<b>Project Activity</b>	Health Facility construction	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well done but incomplete	
<b>Total Funds Awarded to Date</b>	1,000,000.00	
<b>Total Funds Spent to Date</b>	1,000,000.00	
<b>Total Unaccounted Funds</b>	0.00	
<b>Technical Performance Score</b>	71 %	
<b>Project Classification</b>	C	
<b>Comments</b>		

<b>Project Number</b>	E-29	
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Bungu Primary	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa East	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	380,000.00	
<b>Total Funds Spent to Date</b>	380,000.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	61%	
<b>Project Classification</b>	C	
<b>Comments</b>		

<b>Project Number</b>	E-14	
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Tido Pri. School	
<b>Project Activity</b>	Classroom	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Incomplete	
<b>Total Funds Awarded to Date</b>	350,000	
<b>Total Funds Spent to Date</b>	350,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	67%	
<b>Project Classification</b>	C	
<b>Comments</b>		

<b>Project Number</b>	E-14	
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Ofunyu Primary	
<b>Project Activity</b>	Classroom	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Well built	
<b>Total Funds Awarded to Date</b>	500,000	
<b>Total Funds Spent to Date</b>	500,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	82 %	
<b>Project Classification</b>	C	
<b>Comments</b>	Co-funded by World Vision and CDF	

<b>Project Number</b>		
<b>Constituency</b>	Kisumu Town East	
<b>Project Name</b>	Obumba Cattle Dip	
<b>Project Activity</b>	Construct a dip	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Abandoned	
<b>Total Funds Awarded to Date</b>	318,220	
<b>Total Funds Spent to Date</b>	318,220	
<b>Total Unaccounted Funds</b>	-	
<b>Technical Performance Score</b>	33%	
<b>Project Classification</b>	D	
<b>Comments</b>	The contractor has abandoned the project after doing a substandard job. The project is not in use and may never function as cattle dip.	

<b>Project Number</b>		
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Simba Opepo Health Centre	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kajulu West	
<b>MPs Name</b>	Hon. Shakeel Shabir	
<b>Project Status</b>	Abandoned	
<b>Total Funds Awarded to Date</b>	600,000	
<b>Total Funds Spent to Date</b>	600,000	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	32%	
<b>Project Classification</b>	D	
<b>Comments</b>		

<b>Project Number</b>		<b>?</b> <b>Missing Project</b>
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Okok Sec. School	
<b>Project Activity</b>	Computer Supply	
<b>Location/Ward</b>	Kajulu East	
<b>MPs Name</b>	Hon. Shakeel Shabir	
<b>Project Status</b>	Ghost	
<b>Total Funds Awarded to Date</b>	201,740	
<b>Total Funds Spent to Date</b>	-	
<b>Total Unaccounted Funds</b>	201,740	
<b>Technical Performance Score</b>	22 %	
<b>Project Classification</b>	E	
<b>Comments</b>	The school received only one computer.	

<b>Project Number</b>		<b>?</b> <b>Missing Project</b>
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Kibos Primary School	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Kolwa Central	
<b>MPs Name</b>	Hon. Shakeel Shabir	
<b>Project Status</b>	Ghost	
<b>Total Funds Awarded to Date</b>	350,000	
<b>Total Funds Spent to Date</b>	-	
<b>Total Unaccounted Funds</b>	350,000	
<b>Technical Performance Score</b>	0%	
<b>Project Classification</b>	E	
<b>Comments</b>	The school managers claim they did not receive any money but a donation from the MP for 50,000.00	

<b>Project Number</b>		<b>?</b> <b>Missing</b> <b>Project</b>
<b>Constituency</b>	Kisumu town East	
<b>Project Name</b>	Magadi Auji RD	
<b>Project Activity</b>	Construction	
<b>Location/Ward</b>	Manyatta	
<b>MPs Name</b>	Gor Sungu / Shakeel Shabir	
<b>Project Status</b>	Not Done	
<b>Total Funds Awarded to Date</b>	299,915	
<b>Total Funds Spent to Date</b>	-	
<b>Total Unaccounted Funds</b>	299,915	
<b>Technical Performance Score</b>	0%	
<b>Project Classification</b>	E	
<b>Comments</b>	The project was not done.	

**Annex 2**  
**CDF/LATF Project Rapid Assessment Form**

Recommendation (mark one box)	Stage 1 = OK	Stage 2 = Further Investigation		Report No. <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Constituency Name		Location/Ward	
Project Name		Project Number	
Project Activity		Rural/Urban	
MPs Name (2007)		MPs Name (2008)	

Project Status	Complete		Incomplete/stalled		Ongoing		Does not exist	
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Amount Awarded	FY 2007/08	FY 2006/07	FY 2006/05	FY 2005/04
Kshs.				

Total CDF Funds Spent to date (April 2008) Kshs.	
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Total Other Funds Spent to date (April 2008) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
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Total Funds Spent to date (April 2008) Kshs.	
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CDF Project Manager Name		Contact Nos	
Project Contractor Name		Contact Nos	
Other Contact Person		Contact Nos	

**Field Visit Assessment Information**

Name or general position of people met at project site	
1.	3.
2.	4.

Project Score	Out of 10	Comments
Community participation in selection/community/users satisfaction		
Project completion status -- on time/within budget?		
Visual assessment of overall quality of construction and finish		
<b>Total Project Rapid Score (out of 30)</b>		

Note: A mark of 10 is excellent, while a mark of 1 is very bad

Signature of RO:		Time and Date:	
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### Annex 3

## CDF/LATF Project Users Questionnaire

Quest. No.:
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Name of DMO
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#### Instructions for DMO

- Explain who you are, and the purpose of your visit. Clearly state that the interview is anonymous.
- Ask the person if they know about the concerned project before starting the interview, if they have no knowledge then do not interview them.
- If the person agrees to be interviewed, ask how long they have been resident in the community. If it is less than six months do not undertake the interview. Do not interview people directly or officially involved in managing the project as they will have a bias.
- DMOs must interview a mix of women and men at all project locations.
- The minimum requirement is 4 user interviews/project.
- In questions with written answers be very clear and concise.

1. Name of District	2. Constituency Name	
3. Name of Project	4. Location Name	
5. Gender of person interviewed (circle one answer number)		1. Female      2. Male
6. Age of person interviewed		_____ years
7. Occupation (circle one answer number)	1. Farmer	4. Private Sector Employee
	2. Business Owner	5. Government employee
	3. Labourer /Housekeeper	6. Other (explain) _____
8. DMO -- Why have you selected this person? (list relationship to project)	1. Resident lives near project	
	2. Resident from community uses the project	
	3. Other (explain) _____	
9. Do you know who funded the project?	1. Yes      2. No	
10. If yes, can you say who?	1. CDF	4. Community
	2. LATF	5. Donors/NGOs
	3. MP	6. Government
	7. Councillor	9. Do not know
	8. Private company	10. Other (explain) _____
11. Is the project complete and in use, or incomplete and in use?	1. Project is completed and in use	
	2. Project is completed and not in use	
	3. Project is incomplete and in use	
	4. Project is incomplete and not in use	
	5. Project is "missing", does not exist	
12. Please explain your answer? (If the person choose option 2, 3, 4, or 5)		
13. Did you or people you know in the community participate in project selection?	1. Yes, community participated	
	2. No, community did not participate	
	3. Do not know	
14. If yes, please explain how you know this?	1. I attended the meeting	
	2. I know people who attended and they told me	
	3. Other (explain) _____	
15. If yes, do you know approximately how many people attended the meeting to select the project?	1. _____ people (write the number)	
	2. Do not know	
16. If yes to Q10, (community participated in project selection), Was this project selected as a priority for this community?	1. Yes	
	2. No	
	3. Do not know	

17. If no to Q10, do you know who selected the project?	1. MP 2. Councillor	3. Chief/Govt. official 4. Do not know	5. Other _____
18. Did you or people you know in the community participate in project implementation?	1. Yes, community participated 2. No, community did not participate 3. Do not know		
19. If yes, how?	1. They contributed labour/security/supervision/goods/materials/land etc. 2. They gave money 3. Other (explain) _____		
20. Was there a Project Management Committee formed for this project?	1. Yes	2. No	3. Do not know
21. If yes, who selected this Committee?	1. MP selected 2. Community selected 3. MP and community	4. Councillor selected 5. Govt. selected	6. Do not know 7. Other (explain) _____
22. What is your satisfaction in terms of quality of the facility and value for money spent on this project?	1. Very satisfied 2. Satisfied	3. Dissatisfied 4. Very dissatisfied	
23. If Dissatisfied or Very dissatisfied, explain why?			
24. Was this project transparently managed?	1. Yes 2. No	3. Do not know	
25. If no, explain why not?			
26. How would you rate the project in terms of impact on beneficiaries?	1. High impact – many people in community benefited 2. Medium impact – some people in community benefited 3. Low impact – none/few people in community benefited		
27. What are the three most important future projects for this community?	1.		
	2.		
	3.		
28. Can you suggest ways to improve implementation of CDF/ LATAF projects?	1.		
	2.		
	3.		
29. DMO Verification -- What is the actual completion status of the project based on observation? (visit the project and then complete this question)	1. Project is completed and in use		
	2. Project is completed and not in use		
	3. Project is incomplete and in use		
	4. Project is incomplete and not in use		
	5. Project is “missing”, does not exist		

Name of interviewer	Signature of interviewer	Date and time of interview

## Annex 4

### Technical Project Assessment Form

<b>Project Score (Out of 100)</b>	%	<b>Project No.</b>	
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<b>Project Type (LATE/CDF)</b>		<b>Project No.</b>	
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<b>Project Name</b>		<b>Constituency Name</b>	
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<b>District Name</b>		<b>Location / Ward Name</b>	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
<b>(1) Quality of materials used</b>		
<b>(2) Project completion status -- on time/within budget?</b>		
<b>(3) Project cost – does it represent value for money</b>		
<b>Total (total the marks given out of 30, then list %)</b>		<b>What is your overall recommendation (circle one answer)</b> 1. Project <u>has been</u> well implemented and looks as though there is good value for money for the community. 2. Project <u>has not been well</u> implemented and looks as though funds have not been well used. 3. Is difficult to fully assess.
	%	

**Note: A mark of 10 is excellent, while a mark of 1 is very bad.**

<b>Name of technical reviewer:</b>	<b>Date:</b>
<b>Signature of technical reviewer:</b>	<b>Time:</b>